



10 HIGHWAY 35, P.O. BOX 500, RED BANK, NEW JERSEY 07701 ☐ (908) 747-7800

INVOICE

2492

TO: Mr. Alan Rosen
Accounting Manager
North Division

Date December 2, 1991

<u>DESCRIPTION</u>	<u>PERIOD</u>	<u>AMOUNT DUE</u>
8/91 - General Liability	2/28/90 - 91	\$ 18,000.00
Deductible Analysis	2/28/91 - 92	
Expense Report		

Reliance Insurance Company
Expenses incurred that are less than per claim policy deductible of \$25,000.

Claimant: Kariema Ansari
Date of Loss: 6/7/90
Jobsite Location: Newark
Description of Loss: Left foot lacerated due to construction debris protruding onto Springfield Avenue.

E-
VOUCHER TO

4186

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Total draft amount: \$18,243.30
Recovery: (243.30)
Total amount due: \$18,000.00

NET AMOUNT DUE: \$ 18,000.00

Make check payable to: K. Hovnanian Enterprises, Inc.

PAYABLE UPON RECEIPT

Mail to: Insurance Department
10 Hwy 35, PO Box 500
Red Bank, N.J. 07701

WHITE-REMITTANCE COPY

YELLOW-FINAL REMINDER

PINK-FOLLOW-UP

GOLD-FILE COPY

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